

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Daniel M Derosa, Jr
Melanie M Derosa

Case No.: 4-17-01953MJC

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Fay Servicing
Court Claim Number:	11
Last Four of Loan Number:	6024
Property Address if applicable:	198 N Main St

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$12,992.68
b.	Prepetition arrearages paid by the trustee:	\$12,992.68
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$1,250.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$539.96
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$12,992.68

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage was paid through the Trustee.

Current monthly mortgage payment: \$703.04

The next postpetition payment was due
on: August 2023

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the

default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: October 19, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Daniel M Derosa, Jr
Melanie M Derosa

Case No.: 4-17-01953MJC

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on October 19, 2023, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Paul W McElrath, Jr, Esquire
McElrath Legal Holdings, LLC
1641 Saw Mill Run Blvd
Pittsburgh PA 15210

Served by First Class Mail

Fay Servicing, LLC
Bankruptcy Dept
PO Box 814609
Dallas TX 75381-4609

Daniel M Derosa, Jr
Melanie M Derosa
198 N Main St
Hughesville PA 17737

I certify under penalty of perjury that the foregoing is true and correct.

Date: October 19, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 17-01953 DANIEL M. DEROSA, JR.

FAY SERVICING, LLC
PO BOX 814609

DALLAS, TX 75381-4609

Acct No: 6024

Sequence: 07
Modify:
Filed Date:
Hold Code:

LOAN MOD APPLIED FOR 3/31/22. REC'D ORDER FOR LOAN MOD

Amt Sched:		\$0.00	Debt:	\$36,816.89	Interest Paid:	\$0.00
Amt Due:	\$664.80		Paid:	\$36,816.89	Accrued Int:	\$0.00
					Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5010	FAY SERVICING, LLC							
501-0	FAY SERVICING, LLC		10/18/2023	2029656	\$664.80	\$0.00	\$664.80	
						Payment for 5/2023		
501-0	FAY SERVICING, LLC		10/18/2023	2029656	\$664.80	\$0.00	\$664.80	
						Payment for 6/2023		
501-0	FAY SERVICING, LLC		10/18/2023	2029656	\$664.80	\$0.00	\$664.80	
						Payment for 7/2023		
501-0	FAY SERVICING, LLC		10/18/2023	2029656	\$0.20	\$0.00	\$0.20	
						Payment for 8/2023		
501-0	FAY SERVICING, LLC		08/09/2023	2027647	\$560.75	\$0.00	\$560.75	08/16/2023
						Payment for 4/2023		
501-0	FAY SERVICING, LLC		06/13/2023	2025774	\$286.73	\$0.00	\$286.73	06/22/2023
						Payment for 5/2023		
501-0	FAY SERVICING, LLC		06/13/2023	2025774	\$286.73	\$0.00	\$286.73	06/22/2023
						Payment for 6/2023		
501-0	FAY SERVICING, LLC		04/18/2023	2023778	\$286.73	\$0.00	\$286.73	04/26/2023
						Payment for 4/2023		
501-0	FAY SERVICING, LLC		03/15/2023	2022772	\$286.73	\$0.00	\$286.73	03/27/2023
						Payment for 3/2023		
501-0	FAY SERVICING, LLC		02/15/2023	2021756	\$286.73	\$0.00	\$286.73	02/27/2023
						Payment for 2/2023		
501-0	FAY SERVICING, LLC		01/18/2023	2020759	\$286.73	\$0.00	\$286.73	01/25/2023
						Payment for 12/2022		
501-0	FAY SERVICING, LLC		01/18/2023	2020759	\$131.04	\$0.00	\$131.04	01/25/2023
						Payment for 1/2023		
501-0	FAY SERVICING, LLC		09/13/2022	2016728	\$286.73	\$0.00	\$286.73	09/29/2022
						Payment for 8/2022		
501-0	FAY SERVICING, LLC		09/13/2022	2016728	\$286.73	\$0.00	\$286.73	09/29/2022
						Payment for 9/2022		

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
501-0	FAY SERVICING, LLC		09/13/2022	2016728	\$286.73	\$0.00	\$286.73	09/29/2022
							Payment for 10/2022	
501-0	FAY SERVICING, LLC		09/13/2022	2016728	\$286.73	\$0.00	\$286.73	09/29/2022
							Payment for 11/2022	
501-0	FAY SERVICING, LLC		09/13/2022	2016728	\$155.69	\$0.00	\$155.69	09/29/2022
							Payment for 12/2022	
501-0	FAY SERVICING, LLC		09/13/2022	2016728	\$816.51	\$0.00	\$816.51	09/29/2022
							Payment for 3/2022	
501-0	FAY SERVICING, LLC		09/13/2022	2016728	\$286.73	\$0.00	\$286.73	09/29/2022
							Payment for 4/2022	
501-0	FAY SERVICING, LLC		09/13/2022	2016728	\$286.73	\$0.00	\$286.73	09/29/2022
							Payment for 5/2022	
501-0	FAY SERVICING, LLC		09/13/2022	2016728	\$286.73	\$0.00	\$286.73	09/29/2022
							Payment for 6/2022	
501-0	FAY SERVICING, LLC		09/13/2022	2016728	\$286.73	\$0.00	\$286.73	09/29/2022
							Payment for 7/2022	
501-0	FAY SERVICING, LLC		03/16/2022	2010525	\$520.43	\$0.00	\$520.43	03/31/2022
							Payment for 2/2022	
501-0	FAY SERVICING, LLC		01/19/2022	2008553	\$520.43	\$0.00	\$520.43	02/01/2022
							Payment for 12/2021	
501-0	FAY SERVICING, LLC		01/19/2022	2008553	\$520.43	\$0.00	\$520.43	02/01/2022
							Payment for 1/2022	
501-0	FAY SERVICING, LLC		11/16/2021	2006516	\$520.43	\$0.00	\$520.43	11/29/2021
							Payment for 11/2021	
501-0	FAY SERVICING, LLC		10/14/2021	2005471	\$520.43	\$0.00	\$520.43	11/02/2021
							Payment for 9/2021	
501-0	FAY SERVICING, LLC		10/14/2021	2005471	\$520.43	\$0.00	\$520.43	11/02/2021
							Payment for 10/2021	
501-0	FAY SERVICING, LLC		08/18/2021	2003414	\$520.43	\$0.00	\$520.43	08/30/2021
							Payment for 8/2021	
501-0	FAY SERVICING, LLC		07/14/2021	2002377	\$520.43	\$0.00	\$520.43	08/03/2021
							Payment for 6/2021	
501-0	FAY SERVICING, LLC		07/14/2021	2002377	\$520.43	\$0.00	\$520.43	08/03/2021
							Payment for 7/2021	
501-0	FAY SERVICING, LLC		05/18/2021	2000382	\$520.43	\$0.00	\$520.43	05/28/2021
							Payment for 5/2021	
501-0	FAY SERVICING, LLC		04/15/2021	1229012	\$520.43	\$0.00	\$520.43	04/29/2021
							Payment for 4/2021	
501-0	FAY SERVICING, LLC		03/17/2021	1227988	\$520.43	\$0.00	\$520.43	03/29/2021
							Payment for 3/2021	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
501-0	FAY SERVICING, LLC		02/17/2021	1226980	\$520.43	\$0.00	\$520.43	02/25/2021 Payment for 2/2021
501-0	FAY SERVICING, LLC		01/19/2021	1225960	\$520.43	\$0.00	\$520.43	01/27/2021 Payment for 12/2020
501-0	FAY SERVICING, LLC		01/19/2021	1225960	\$520.43	\$0.00	\$520.43	01/27/2021 Payment for 1/2021
501-0	FAY SERVICING, LLC		12/10/2020	1224173	\$520.43	\$0.00	\$520.43	12/17/2020 Payment for 9/2020
501-0	FAY SERVICING, LLC		12/10/2020	1224173	\$520.43	\$0.00	\$520.43	12/17/2020 Payment for 10/2020
501-0	FAY SERVICING, LLC		12/10/2020	1224173	\$520.43	\$0.00	\$520.43	12/17/2020 Payment for 11/2020
501-0	FAY SERVICING, LLC		09/17/2020	1221377	\$520.43	\$0.00	\$520.43	09/24/2020 Payment for 7/2020
501-0	FAY SERVICING, LLC		09/17/2020	1221377	\$520.43	\$0.00	\$520.43	09/24/2020 Payment for 8/2020
501-0	FAY SERVICING, LLC		08/12/2020	1220334	\$520.43	\$0.00	\$520.43	08/20/2020 Payment for 4/2020
501-0	FAY SERVICING, LLC		08/12/2020	1220334	\$520.43	\$0.00	\$520.43	08/20/2020 Payment for 5/2020
501-0	FAY SERVICING, LLC		08/12/2020	1220334	\$520.43	\$0.00	\$520.43	08/20/2020 Payment for 6/2020
501-0	FAY SERVICING, LLC		06/02/2020	1218267	\$520.43	\$0.00	\$520.43	06/05/2020 Payment for 2/2020
501-0	FAY SERVICING, LLC		06/02/2020	1218267	\$520.43	\$0.00	\$520.43	06/05/2020 Payment for 3/2020
501-0	FAY SERVICING, LLC		01/16/2020	1212209	\$520.43	\$0.00	\$520.43	01/28/2020 Payment for 1/2020
501-0	FAY SERVICING, LLC		12/12/2019	1210823	\$520.43	\$0.00	\$520.43	12/20/2019 Payment for 11/2019
501-0	FAY SERVICING, LLC		12/12/2019	1210823	\$520.43	\$0.00	\$520.43	12/20/2019 Payment for 12/2019
501-0	FAY SERVICING, LLC		10/10/2019	1208464	\$520.43	\$0.00	\$520.43	10/29/2019 Payment for 10/2019
501-0	LAND HOME FINANCIAL SERVICES,		09/26/2019	1207399	\$520.43	\$0.00	\$520.43	10/31/2019 Payment for 9/2019
501-0	LAND HOME FINANCIAL SERVICES,		08/07/2019	1205947	\$520.43	\$0.00	\$520.43	10/02/2019 Payment for 7/2019
501-0	LAND HOME FINANCIAL SERVICES,		08/07/2019	1205947	\$520.43	\$0.00	\$520.43	10/02/2019 Payment for 8/2019

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
501-0	LAND HOME FINANCIAL SERVICES,		06/06/2019	1203194	\$520.43	\$0.00	\$520.43	06/11/2019 Payment for 6/2019
501-0	LAND HOME FINANCIAL SERVICES,		05/09/2019	1201890	\$520.43	\$0.00	\$520.43	05/14/2019 Payment for 5/2019
501-0	LAND HOME FINANCIAL SERVICES,		04/11/2019	1200536	\$520.43	\$0.00	\$520.43	04/16/2019 Payment for 4/2019
501-0	LAND HOME FINANCIAL SERVICES,		03/12/2019	1199195	\$520.43	\$0.00	\$520.43	03/18/2019 Payment for 3/2019
501-0	BAYVIEW LOAN SERVICING, LLC		02/07/2019	1197583	\$520.43	\$0.00	\$520.43	02/21/2019 Payment for 2/2019
501-0	BAYVIEW LOAN SERVICING, LLC		01/10/2019	1196309	\$520.43	\$0.00	\$520.43	01/22/2019 Payment for 1/2019
501-0	BAYVIEW LOAN SERVICING, LLC		12/13/2018	1194856	\$520.43	\$0.00	\$520.43	12/20/2018 Payment for 11/2018
501-0	BAYVIEW LOAN SERVICING, LLC		12/13/2018	1194856	\$520.43	\$0.00	\$520.43	12/20/2018 Payment for 12/2018
501-0	BAYVIEW LOAN SERVICING, LLC		10/10/2018	1192118	\$520.43	\$0.00	\$520.43	10/17/2018 Payment for 10/2018
501-0	BAYVIEW LOAN SERVICING, LLC		09/06/2018	1190825	\$520.43	\$0.00	\$520.43	09/13/2018 Payment for 8/2018
501-0	BAYVIEW LOAN SERVICING, LLC		09/06/2018	1190825	\$520.43	\$0.00	\$520.43	09/13/2018 Payment for 9/2018
501-0	BAYVIEW LOAN SERVICING, LLC		07/12/2018	1188061	\$520.43	\$0.00	\$520.43	07/20/2018 Payment for 7/2018
501-0	BAYVIEW LOAN SERVICING, LLC		06/07/2018	1186811	\$520.43	\$0.00	\$520.43	06/18/2018 Payment for 6/2018
501-0	BAYVIEW LOAN SERVICING, LLC		05/15/2018	1185327	\$520.43	\$0.00	\$520.43	05/29/2018 Payment for 5/2018
501-0	BAYVIEW LOAN SERVICING, LLC		04/03/2018	1182300	\$520.43	\$0.00	\$520.43	04/19/2018 Payment for 4/2018
501-0	BAYVIEW LOAN SERVICING, LLC		03/08/2018	1180943	\$520.43	\$0.00	\$520.43	03/15/2018
501-0	BAYVIEW LOAN SERVICING, LLC		02/08/2018	1179582	\$520.43	\$0.00	\$520.43	02/16/2018
501-0	BAYVIEW LOAN SERVICING, LLC		02/08/2018	1179582	\$520.43	\$0.00	\$520.43	02/16/2018
501-0	BAYVIEW LOAN SERVICING, LLC		02/08/2018	1179582	\$520.43	\$0.00	\$520.43	02/16/2018
501-0	BAYVIEW LOAN SERVICING, LLC		01/11/2018	1178158	\$520.43	\$0.00	\$520.43	01/19/2018

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>DisbDescrp</u>		
501-0	BAYVIEW LOAN SERVICING, LLC		12/05/2017	1176764	\$520.43	\$0.00	\$520.43	12/13/2017
501-0	BAYVIEW LOAN SERVICING, LLC		11/08/2017	1175381	\$520.43	\$0.00	\$520.43	11/22/2017
501-0	BAYVIEW LOAN SERVICING, LLC		10/11/2017	1174135	\$520.43	\$0.00	\$520.43	10/23/2017
501-0	BAYVIEW LOAN SERVICING, LLC		10/11/2017	1174135	\$520.43	\$0.00	\$520.43	10/23/2017
Sub-totals: \$36,816.89						\$0.00	\$36,816.89	
Grand Total: \$36,816.89						\$0.00		

Disbursements for Claim

Case: 17-01953 DANIEL M. DEROSA, JR.

FAY SERVICING, LLC
P.O. BOX 814609

DALLAS, TX 75381-4609

Acct No: 198 N Main - POST-EXPENSES

ARREARS - 198 NORTH MAIN STREET - REFUND AMENDED POC 1/12/23

Sequence: 24

Modify:

Filed Date:

Hold Code: P

Amt Sched:	\$116,323.00	Debt:	\$1,250.00	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$539.96	Accrued Int:	\$0.00
				Balance Due:	\$710.04

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5210	FAY SERVICING, LLC							
521-0	FAY SERVICING, LLC	C	02/22/2023	0	(\$162.55)	\$0.00	(\$162.55)	
						Cred Rfd Chk #:	1187066	
521-0	FAY SERVICING, LLC	C	12/19/2022	0	(\$61.52)	\$0.00	(\$61.52)	
						Cred Rfd Chk #:	1155000	
521-0	FAY SERVICING, LLC		11/16/2022	2018814	\$162.55	\$0.00	\$162.55	12/16/2022
521-0	FAY SERVICING, LLC		10/18/2022	2017757	\$31.67	\$0.00	\$31.67	10/28/2022
521-0	FAY SERVICING, LLC		09/13/2022	2016730	\$29.85	\$0.00	\$29.85	09/23/2022
521-0	FAY SERVICING, LLC		01/19/2022	2008554	\$22.13	\$0.00	\$22.13	02/01/2022
521-0	FAY SERVICING, LLC		11/16/2021	2006517	\$34.35	\$0.00	\$34.35	12/01/2021
521-0	FAY SERVICING, LLC		08/18/2021	2003415	\$61.99	\$0.00	\$61.99	09/01/2021
521-0	FAY SERVICING, LLC		05/18/2021	2000383	\$26.38	\$0.00	\$26.38	05/28/2021
521-0	FAY SERVICING, LLC		04/15/2021	1229013	\$26.38	\$0.00	\$26.38	04/29/2021
521-0	FAY SERVICING, LLC		03/17/2021	1227989	\$100.78	\$0.00	\$100.78	03/29/2021
521-0	FAY SERVICING, LLC		02/17/2021	1226981	\$24.29	\$0.00	\$24.29	02/25/2021
521-0	FAY SERVICING, LLC		02/13/2020	1213576	\$24.79	\$0.00	\$24.79	02/26/2020
521-0	LAND HOME FINANCIAL SERVICES, V		01/21/2020	1208627	(\$24.79)	\$0.00	(\$24.79)	01/21/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
521-0	FAY SERVICING, LLC		01/16/2020	1212210	\$71.47	\$0.00	\$71.47	01/29/2020
521-0	LAND HOME FINANCIAL SERVICES, V		12/23/2019	1207398	(\$36.58)	\$0.00	(\$36.58)	12/23/2019
521-0	LAND HOME FINANCIAL SERVICES,		10/10/2019	1208627	\$24.79	\$0.00	\$24.79	01/21/2020
521-0	LAND HOME FINANCIAL SERVICES,		09/26/2019	1207398	\$36.58	\$0.00	\$36.58	12/23/2019
521-0	LAND HOME FINANCIAL SERVICES,		06/06/2019	1203193	\$24.71	\$0.00	\$24.71	06/11/2019
521-0	LAND HOME FINANCIAL SERVICES,		05/09/2019	1201889	\$24.69	\$0.00	\$24.69	05/14/2019
521-0	LAND HOME FINANCIAL SERVICES,		04/11/2019	1200535	\$24.71	\$0.00	\$24.71	04/16/2019
521-0	LAND HOME FINANCIAL SERVICES,		03/12/2019	1199194	\$24.69	\$0.00	\$24.69	03/18/2019
521-0	BAYVIEW LOAN SERVICING		02/07/2019	1197582	\$48.60	\$0.00	\$48.60	02/15/2019
Sub-totals:					\$539.96	\$0.00	\$539.96	
Grand Total:					\$539.96	\$0.00		

Disbursements for Claim

Case: 17-01953 DANIEL M. DEROSA, JR.

FAY SERVICING, LLC
P.O. BOX 814609

DALLAS, TX 75381-4609

Acct No: 198 N Main - PRE-ARREARS -

LOAN MODIFIED - ARREARS - 198 NORTH MAIN AMENDED POC 1/12/23

Sequence: 24

Modify:

Filed Date:

Hold Code:

Amt Sched:	\$116,323.00	Debt:	\$12,992.68	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$12,992.68	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	FAY SERVICING, LLC							
520-0	FAY SERVICING, LLC		01/19/2022	2008554	\$532.65	\$0.00	\$532.65	02/01/2022
520-0	FAY SERVICING, LLC		11/16/2021	2006517	\$576.02	\$0.00	\$576.02	12/01/2021
520-0	FAY SERVICING, LLC		10/14/2021	2005472	\$250.43	\$0.00	\$250.43	11/02/2021
520-0	FAY SERVICING, LLC		08/18/2021	2003415	\$1,241.20	\$0.00	\$1,241.20	09/01/2021
520-0	FAY SERVICING, LLC		07/14/2021	2002378	\$250.43	\$0.00	\$250.43	08/03/2021
520-0	FAY SERVICING, LLC		05/18/2021	2000383	\$634.70	\$0.00	\$634.70	05/28/2021
520-0	FAY SERVICING, LLC		04/15/2021	1229013	\$634.70	\$0.00	\$634.70	04/29/2021
520-0	FAY SERVICING, LLC		03/17/2021	1227989	\$2,425.03	\$0.00	\$2,425.03	03/29/2021
520-0	FAY SERVICING, LLC		02/17/2021	1226981	\$584.38	\$0.00	\$584.38	02/25/2021
520-0	FAY SERVICING, LLC		02/13/2020	1213576	\$596.37	\$0.00	\$596.37	02/26/2020
520-0	LAND HOME FINANCIAL SERVICES, V		01/21/2020	1208627	(\$596.37)	\$0.00	(\$596.37)	01/21/2020
520-0	FAY SERVICING, LLC		01/16/2020	1212210	\$1,476.76	\$0.00	\$1,476.76	01/29/2020
520-0	LAND HOME FINANCIAL SERVICES, V		12/23/2019	1207398	(\$880.39)	\$0.00	(\$880.39)	12/23/2019
520-0	FAY SERVICING, LLC		12/12/2019	1210824	\$243.31	\$0.00	\$243.31	12/20/2019

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	LAND HOME FINANCIAL SERVICES,		10/10/2019	1208627	\$596.37	\$0.00	\$596.37	01/21/2020
520-0	LAND HOME FINANCIAL SERVICES,		09/26/2019	1207398	\$880.39	\$0.00	\$880.39	12/23/2019
520-0	LAND HOME FINANCIAL SERVICES, V		09/23/2019	1205946	(\$241.28)	\$0.00	(\$241.28)	09/23/2019
520-0	LAND HOME FINANCIAL SERVICES,		08/07/2019	1205946	\$241.28	\$0.00	\$241.28	09/23/2019
520-0	LAND HOME FINANCIAL SERVICES,		06/06/2019	1203193	\$594.33	\$0.00	\$594.33	06/11/2019
520-0	LAND HOME FINANCIAL SERVICES,		05/09/2019	1201889	\$594.34	\$0.00	\$594.34	05/14/2019
520-0	LAND HOME FINANCIAL SERVICES,		04/11/2019	1200535	\$594.33	\$0.00	\$594.33	04/16/2019
520-0	LAND HOME FINANCIAL SERVICES,		03/12/2019	1199194	\$594.34	\$0.00	\$594.34	03/18/2019
520-0	BAYVIEW LOAN SERVICING		02/07/2019	1197582	\$1,169.36	\$0.00	\$1,169.36	02/15/2019
Sub-totals: \$12,992.68						\$0.00	\$12,992.68	
Grand Total: \$12,992.68						\$0.00		